



STANDING POLICY COMMITTEE ON FINANCE

Budget Adjustment Request – Governance, Risk and Compliance Solution

Recommendation of the Committee

That a capital project be created for implementation of an integrated Governance, Risk and Compliance Solution in the amount of \$120,000, to be funded from the Internal Audit Program Reserve, be approved.

History

The Standing Policy Committee on Finance, at its meeting held on May 7, 2025, considered a report of the City Auditor, regarding the above.

Attachment

May 7, 2025 report of the City Auditor.